



**Washington State
Department of Transportation**

Field Note Record

Contract No. 008127	Station Project Limits	Mile/Line: I-90 Snoqualmie Pass	Staked by NA	Date <input type="text"/>
Calculated by Colton Peyser	Date 2/26/2020	Work Started Date 6/3/2019	Work Completed Date 10/15/2019	
Inspector Colton Peyser	Date 11/5/2019	Reviewed by <input type="text"/>	Date <input type="text"/>	
Checked by E. Knudson	Date 2/26/2020	Materials Mgr. <input type="text"/>	Date <input type="text"/>	Materials Yes

**CO 168 Grooved Plastic Tape 6 Inch
Bid Item # 630**

This was incorrectly paid under bid item 630 estimate 95. This FNR corrects payment and backs out 36,490 L.F.

Yellow fog line= 10,360

White fog line= 10,118

Grooved tape line = 3,360

Total= 23,838

Pay this estimate= 23,838.0 LF

Field Verified with calibrated truck mounted electronic measuring device

OK TO PAY 20,478.0 L.F.


Shipment Tag/Stamp # Make/Model/Product #

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name / Model Type	RAMS/QP L Ref. No.	Code	Basis of Accept	Acceptance			
							Used Y/N	FNR # (Office Use)	Date	Quan.
630.01	Plastic Type D Liquid Cold Applied Methyl Methacrylate	Ennis Paint, Inc.	Duraset MMA	QPL-0027	3101	Visual	Y		10-15-19	23,838

Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0630	CO 168-GROOVED PLASTIC TAPE-6 INCH	1	2/5/20	L.F.	23,838	7537	EK	2/26/20			98

<u>0630</u>	CO 168-GROOVED PLASTIC TAPE-6 INCH	1	2/5/20	L.F.	-36,490	7538	EK	2/26/20			98
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Attachments



9-25-19 (1).pdf
Adobe Acrobat Document
61.8 KB

DOT Form IP 422-635ER EF
Revised 4/2009